

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-11093-PMM**

Luis Ramon Jimenez  
110 Jeremy Ct  
Easton PA 18045-2162

Petition Filed Date: 04/14/2023  
341 Hearing Date: 06/13/2023  
Confirmation Date: 09/21/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2023	\$260.00		09/19/2023	\$260.00		10/18/2023	\$260.00	
11/15/2023	\$260.00		12/15/2023	\$260.00		01/16/2024	\$260.00	
02/15/2024	\$260.00		03/15/2024	\$260.00		04/15/2024	\$260.00	
05/20/2024	\$260.00		06/17/2024	\$260.00		07/15/2024	\$260.00	
<b>Total Receipts for the Period: \$3,120.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,160.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	LYNN E FELDMAN ESQ	Attorney Fees	\$2,838.00	\$2,838.00	\$0.00
1	ACAR LEASING LTD DBA »» 001	Unsecured Creditors	\$10,246.77	\$83.35	\$10,163.42
2	DISCOVER BANK »» 002	Unsecured Creditors	\$1,787.37	\$0.00	\$1,787.37
3	TD RETAIL CREDIT SERVICES »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	CW NEXUS CREDIT CARD HOLDINGS LLC »» 004	Unsecured Creditors	\$3,022.72	\$24.58	\$2,998.14
5	DISCOVER BANK »» 005	Unsecured Creditors	\$2,241.02	\$18.22	\$2,222.80
6	TOYOTA MOTOR CREDIT CORP »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	GOLD CREDIT UNION »» 007	Unsecured Creditors	\$17,939.11	\$145.91	\$17,793.20
8	GOLD CREDIT UNION »» 008	Unsecured Creditors	\$416.07	\$0.00	\$416.07
9	GOLD CREDIT UNION »» 009	Unsecured Creditors	\$1,869.17	\$15.20	\$1,853.97
10	GOLD CREDIT UNION »» 10S	Secured Creditors	\$0.00	\$0.00	\$0.00
11	GOLD CREDIT UNION »» 10U	Unsecured Creditors	\$5,467.54	\$44.47	\$5,423.07
12	CAPITAL ONE BANK (USA) NA »» 011	Unsecured Creditors	\$661.90	\$0.00	\$661.90
13	US BANK NA »» 012	Unsecured Creditors	\$502.81	\$0.00	\$502.81
14	MIDLAND CREDIT MANAGEMENT INC »» 013	Unsecured Creditors	\$1,124.59	\$0.00	\$1,124.59

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15	PENNYMAC LOAN SERVICES LLC »» 014	Mortgage Arrears	\$431.16	\$431.16	\$0.00
16	QUANTUM3 GROUP LLC AS AGENT FOR »» 015	Unsecured Creditors	\$1,634.05	\$0.00	\$1,634.05
17	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$277.77	\$0.00	\$277.77
18	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$665.45	\$0.00	\$665.45
19	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$2,455.54	\$19.97	\$2,435.57
20	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$1,513.36	\$0.00	\$1,513.36
21	LVNV FUNDING LLC »» 020	Unsecured Creditors	\$861.86	\$0.00	\$861.86
22	LVNV FUNDING LLC »» 021	Unsecured Creditors	\$1,045.71	\$0.00	\$1,045.71
23	LVNV FUNDING LLC »» 022	Unsecured Creditors	\$1,014.26	\$0.00	\$1,014.26
24	LVNV FUNDING LLC »» 023	Unsecured Creditors	\$3,130.54	\$25.46	\$3,105.08
25	SYNCHRONY BANK »» 024	Unsecured Creditors	\$101.52	\$0.00	\$101.52
26	JEFFERSON CAPITAL SYSTEMS LLC »» 025	Unsecured Creditors	\$905.98	\$0.00	\$905.98
27	PORTFOLIO RECOVERY ASSOCIATES »» 026	Unsecured Creditors	\$566.86	\$0.00	\$566.86
28	PORTFOLIO RECOVERY ASSOCIATES »» 027	Unsecured Creditors	\$525.73	\$0.00	\$525.73

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$4,160.00	Current Monthly Payment:	\$260.00
Paid to Claims:	\$3,646.32	Arrearages:	\$0.00
Paid to Trustee:	\$403.00	Total Plan Base:	\$15,600.00
Funds on Hand:	\$110.68		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).